Remit To: WBZ-TV

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

NH FREEDOM FUND(341626)

4 Park St Ste 302

Concord, NH 03301-6313

Washington, DC 20007-5108

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/23/2012-11/06/2012

WBZ TV 4

Invoice Num: 1061-544363

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012 INVOICE

Page 1 of 3

11/27/2012 Net 30 days

In Account GREAT AMERICAN MEDIA(162)

With: 3050 K St NW Ste 100

ATTN:Accounts Payable

CPE: / 2176

WBZ-TV

1061-58747

NH FREEDOM FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
ne	Descripti	Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
1	DR. PHIL		10/23/2012-10/29/2012		MTWTF		30	1	1,800.00		
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
	10/22/2012-10/28	2012		MTWTF		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	03:19:07 PM		NHFF12-06-30H		30	1,800.00			
3	5PM NEV	VS		10/23/2012-10/29/2012		MTWTF		30	1	2,500.00	
	Week Of			MTWTFS	<u>i</u>	Spots Per Week		Rate	1000		
	10/22/2012-10/28	2012		MTWTF		1		2,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/24/2012	We	05:24:30 PM		NHFF12-06-30H		30	2,500.00			
5	WHEEL (OF FOR	RTUNE		10/23/2012-10/29	/2012	МТ	WTF	30	1	10,000.00
	Week Of			MTWTFSS		Casta Dar Wash	. 1	Date			
	10/22/2012-10/28	/2012		MTWTFS:	100	Spots Per Week	No. 1	Rate 10,000.00			
		2012		WIIWIF	- 1			10,000.00			
	10/22/2012-10/20/						D	Rate	Debit	Credit	Remarks Programme Remarks
	<u>Air Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur		DCDIt		
		-	<u>Air Time</u> 07:23:32 PM	M/G For	Material NHFF12-06-30H		<u>Dur</u> 30	10,000.00			
	<u>Air Date</u> 10/24/2012	We		M/G For		/2012		10,000.00	30	2	1,800.00
7	<u>Air Date</u> 10/24/2012 JEOPARI	We			NHFF12-06-30H 10/23/2012-11/06		30	10,000.00 . S .			
7	Air Date 10/24/2012 JEOPAR	We DY!		MTWTFS	NHFF12-06-30H 10/23/2012-11/06	Spots Per Week	30	10,000.00 . S .			
7	<u>Air Date</u> 10/24/2012 JEOPARI	We DY!			NHFF12-06-30H 10/23/2012-11/06		30	10,000.00 . S .			
7	Air Date 10/24/2012 JEOPAR	We DY!		MTWTFS	NHFF12-06-30H 10/23/2012-11/06	Spots Per Week	30	10,000.00 . S .			
7	Air Date 10/24/2012 JEOPARI Week Of 10/22/2012-10/28	We DY!	07:23:32 PM	MTWTFS\$	NHFF12-06-30H 10/23/2012-11/06	Spots Per Week	30	10,000.00 . S . Rate 1,800.00	30	2	1,800.00

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For: NH FREEDOM FUND(341626)

4 Park St Ste 302

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Concord, NH 03301-6313

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58747

10/23/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2176

Product Desc: NH FREEDOM FUND

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WBZ TV 4 CBS TELEVISION STATIONS

> Invoice Num: 1061-544363

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

INVOICE

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Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates MTWTFSS			WTFSS		Dur	Spots	Rate	
8	8 NCIS			10/23/2012-10/23/2012		.Т.	. T		30	1	30,000.00		
	Week Of M T			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	10/22/2012-10/28/2012		.T		1		30,000.00						
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/23/2012	-	08:35:11 PM		NHFF12-06-30H		30	30,000.00					
10	BIG BAN	IG THE	ORY/TWO AND	A HALF MEN	10/25/2012-10/25	/2012		T		30	1	37,000.00	
										-6	W.		
	Week Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate	-			V.		
	10/22/2012-10/28	3/2012		T		1		37,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/25/2012	Th	07:57:31 PM		NHFF12-06-30H		30	37,000.00					
12	DAVID L	ETTERI	MAN		10/23/2012-10/29	/2012	МТ	WTF		30	1	2,700.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	Δ.	Rate					
	10/22/2012-10/28/2012			MTWTF	- 1		N -	2,700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/23/2012	Tu	11:59:06 PM		NHFF12-06-30H		30	2,700.00					
	Total Spots			Gross Amt		<u>Commi</u>	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	7	•	85,800.00			12,870.00	72,930.00	1,800.00		1,800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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3050 K St NW Ste 100 With:

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CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 3 of 3

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	85,800.00
Trade Value	0.00
Agency Commission	12,870.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	72,930.00